YNK-DBR No.....
Date.....

AEE, YSTSD
SBR No: 56/22-23
Date: 20/9/2022,

Orginal/Duplicate/Triplicate

AS.
TS.
Est. Cost : Rs:

CONTRACT CERTIFICATE

No : First & Final (for Other Works) Date.....20.....

Division : Yelahanka Division Sub-Division Yelahanka New Town sub division

Bill Received No. .....Dated.....Cash Book Vocher No.....dated.....

Schedule Doctet No. **Head of Account : 3075 Job Code No. 003-22-000016**

Name of Work :"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"

Name of Contractor and Full address : M/s Civil Shine Engineering Consultants

Reference to Agreement No. **EE/YNK-D/AGR/38/2021-22** **DATED - 24.03.2022**

Certified that the measurments were taken by me on 22/07/2022 and recorded of Pages 46239 to 46239 of measurment Book No 4622 and that the work is satisfactorily executed

For CIVIL-SHINE ENGINEERING CONSULTANTS
Contractor

22/07/2022
Officer-In-charge of work

Certified that measurments were taken by me on .....and found correct.
The work is satisfactorily executed.
Certified that the quantities of materials shown in column 3 of Account ii have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed by the contractor is recorded in the office.

Authorised Signatory

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or suppliers made as per account with in	
2) Deduct amount to be held in reserve being .....Present Rs.....	
3) " Balance	
4) Deduct Payment :	
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No.....	1st & Final - 490000=00
Amount adjusted towards cash advance recovery of	
b) Payments cost store or other materials supplied.	10% IT 49000=00
Now made recovery of amount creditable to this/other work	
Amount paid on this bill Cheque/Cash	Net 441000=00
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash advance made on the Office Cash Book Vocher No ..... dated.....less adjustments	
7) Net amount due to or from comtractor unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	

For CIVIL-SHINE ENGINEERING CONSULTANTS

Contractor's Signature

Received Rs.....(in words)
.....
by cash and by adjustment of Payment as per memorandum.

Authorised Signatory

Witnesses:
1
For CIVIL-SHINE ENGINEERING CONSULTANTS
2

Audited & Admitted For Rs....490000=00.....
By Ch Rs: 441000=00 (In Words).....
.....And by Adjustment
For Rs.....49000=00.....

Dated.....Signature of contractor

Stamp

Paid by me by cheque No.....Dated.....
Cash Rs.....Dated.....

Authorised Signatory

Initials of Officer making Payment

Executive Engineer

Sl. No.	Descrition of work	Amt as per Agreement in Rs.	Previous Bill Amount in Rs.	Present Bill Amount in Rs.	Total Up to Date in Rs.
1	"Consultancy Services for Supervision Project Management and Quality Control (PMC)for the work of Improvements of roads development of parks and Construction of Building in ward no 01,02,03 & 04 of Yelahanka Division Under 2021-22 District Minister Grants (Package No-15)"	4,90,000.00	Nill	490000.00	490000.00
		In Words: Four lakhs Ninty Thousand rupees only			
	Total Work order Amount		490000.00		
	Total Amount (Inclusive of Service Tax)		490000.00		
		Claiming 100% contract price : After completion of work			
				Amount to be Payble	4,90,000/-
				Previous Paid Amount	Nill
				NET PAYBLE in this Bill	4,90,000/-

CERTIFICATE

1 *Certified that work done satisfactory.*

2 *Cerified that there are no dues from contractor towards this work.*

Assistant Engineer
Ward No-03
BBMP-Bengaluru

Assistant Executive Engineer
Yelahanka New Town Sub-Division
BBMP-Bengaluru